

**TITLE:** Local/ Long Distance Phone Charges

**DATE:** 07/30/2014

**PROJECT:** Construction Package No. 1

**CONTRACT NO:** HSR 13-06

**CONTRACTOR:** Attn: Jim Laing  
 Tutor Perini/Zachry/Parsons, a Joint Venture  
 1401 Fulton Street  
 Suite 400  
 Fresno, CA 93721

**DESCRIPTION OF CHANGE:**

In accordance with HSR 13-06 Book 2, Part A, Subpart 2, Section 5, "General Office Requirements for Facilities Provided by the Contractor", and all other applicable contract provisions, the Authority will pay all local and long distance phone charges after installation. Compensation for this service shall be at an agreed lump sum for service through May 15, 2014 and at an agreed monthly unit price beyond this date.

**Adjustment in Compensation at Agreed Lump Sum:**

For this work, the Contractor shall receive and accept \$10,489.35 for providing all local and long distance phone service at the primary project office from project start through May 15, 2014. This sum constitutes full and complete compensation, including all markups for this change.

**Adjustment in Compensation at Agreed Unit Prices:**

For this work, the Contractor shall receive and accept \$1,426 per month for providing local and long distance phone service for Authority personnel located at the primary project office and \$80.50 for personnel located at the field office. This sum constitutes full and complete compensation, including all markups for this change. Costs shall be invoiced to the Authority on an annual basis.


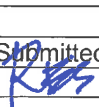
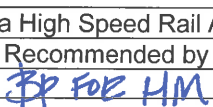
There will be no time adjustment due to this change order as the work involved does not affect the controlling operation(s).

As specified in the "Release of Claims", all other terms and conditions of the contract remain unchanged.

| PCO           | Payment Item | Description  | Quantity | Units | Unit Price  | Net Amount         | Time Adj. (Days) |
|---------------|--------------|--|----------|-------|-------------|--------------------|------------------|
|               | 00001        | Phone service from project start through 5/15/2014                     | 1.0      | LS    | \$10,489.35 | \$10,489.35        | 0                |
|               | 00002        | Project office monthly phone service through project completion        | 46.0     | Month | \$1,426.00  | \$65,596.00        | 0                |
|               | 00003        | Field office monthly phone service through field office demobilization | 43.0     | Month | \$80.50     | \$3,461.50         | 0                |
| <b>Total:</b> |              |  |          |       |             | <b>\$79,546.85</b> | <b>0</b>         |

**ATTACHMENTS:**

Initials Acknowledging Page 1 of 2

| Contractor  |  | California High Speed Rail Authority  |  |             |
|---|--|---|--|-------------|
| Accepted by   |  | Submitted by  | Recommended by   | Approved by |
|  |  |  |  |             |

**TITLE:** Local/ Long Distance Phone Charges**DATE:** 07/30/2014**PROJECT:** Construction Package No. 1**CONTRACT NO:** HSR 13-06**Release of Claims**

Except as modified by this Change Order, all terms and conditions of the Contract, as previously modified, remain unchanged and in full force and effect. The parties agree that this Change Order is a final and equitable adjustment of the Contract time and Contract amount and constitutes a mutual accord and satisfaction of all claims, current or future, of whatever nature caused by or arising out of the facts and circumstances surrounding this Change Order including, but not limited to, direct, indirect and consequential costs; additional time for performance; and the impact of the modifications specified in this Change Order, alone or taken with other changes, on the unchanged Work.

**Contractor's Sworn Certification**

By executing this Change Order for the Contractor below, the undersigned for the Contractor certifies as true, under penalty of perjury (under the laws of California, executed in Fresno, California), as follows:

This Change Order is made in good faith and in accordance with the terms of the Contract.

The amount of time and/or compensation requested accurately reflects the appropriate adjustments and includes all known and anticipated impacts or amounts that may be incurred as a result of the event or matter giving rise to such proposed change.

The Contractor has no reason to believe and does not believe that the factual basis for this Change Order is falsely represented.

The Contractor has investigated the basis for each Subcontractor claim and has determined that each such claim is justified as to entitlement and amount of money and/or time requested and has no reason to believe and does not believe that the factual basis for the Subcontractor's claim is falsely represented.

**Subcontractor's Sworn Certification(s):**

Attached as \_\_\_\_\_ [indicate "none" if no such Subcontractors are involved] are sworn certifications from each Subcontractor involved in the Work or event contemplated by this Change Order in the form above.

**Tutor Perini/Zachry/Parsons, a Joint Venture**

Acceptance by

Signature

(Print name &amp; title)

Date

JAM LAING, PROJECT DIRECTOR 7/31/2014

**California High-Speed Rail Authority**

Submitted by

Signature

(Print name &amp; title)

Date

RICK STEAD DB OVERSIGHT MGR 7/31/2014

Recommended by

Signature

(Print name &amp; title)

Date

BOBBY PENTORALI SR P.E. 8/6/2014

Approval by

Signature

(Print name &amp; title)

Date

OPELIA P. ALCANTARA 8/7/14  
Director of Design & Construction